

More Retail Private Limited

Skyline Icon, 86/92(5th floor), Near Mittal Industrial Estate, Andheri Kurla Road, Andheri(East), Mumbai - 400059

Goods Discrepancy Note

DC SCM Copy/ Store DCM Copy/ Vendor Copy/ Finance Copy

More PAN NO: AAACP2678Q More Shipping Address: 331 Cochin Dry DC New - Virtual More Retail Private LIMITED, COCHIN WH D.C, DOOR NO.V/143/B, ALAYKKAPARAMBU, Near Federal Bank, N.H Bypass,Thuravoor South, GSTIN: 32AAACP2678Q1ZZ CIN No: U65990MH1988PTC048117	Supplier: 2004172 Thomson Trading Agencies-UNIQUE:Ernakulam Thomson Trading Agencies-Ernakulam Door No 39/123 124 And 125 Mullassery Canal Road TIN/GSTIN: 32AABFT2118B1Z0 CST No: GSTIN
Purchase Order No: 12099164 GDN No: 300000030338 Receipt Date: 2023-11-04	Vendor Invoice No: EY/13561/23-24 GRN No: None GRN Date: None

Sr No.	ITEM CODE	HSN CODE	ITEM DESCRIPTION	REASON	GRN ITEM	UOM	UNIT COST (INR)	MRP (INR)	PO QTY	RECEIVED QTY	VEN INV./ PHY. QTY	REJECTED QTY	TAX %	TAX AMT. (INR)	REJECTED Value Incl. Tax (INR)	PHY OUT
1	100480096	19023010	Weikfield Cheezy Creamy instant Pasta 64 gm	6 - EAN not matching	NO	EA	18.4821	30.0	120.0	0.0	120.0	120.0	CGST : 6% / SGST : 6%	266.148	2484.0	Yes
2	101218067	19059010	BauliMoonfils Combi180 gm Pouch.	11 - Damaged Stock	NO	EA	53.5593	80.0	12.0	0.0	12.0	12.0	CGST : 9% / SGST : 9%	115.6884	758.4	Yes
3	102062074	21039090	VEEBA SCHEZWAN CHILLI CHUNKEY DIP 250G	4 - Item in Invoice but not in PO	NO	EA	60.2679	90.0	152.0	0.0	144.0	144.0	CGST : 6% / SGST : 6%	1041.4224	9720.0	Yes
											Total:	276	-	₹ 1,423.26	₹ 12,962.40	-

Tax Type

SGST Amount: ₹ 711.63

CGST Amount: ₹ 711.63

This is a computer generated document not requiring any signature.

Please refer to Purchase Order Terms & Conditions as applicable.

Payments subject to fulfillment of P.O. Terms & Conditions.

Tax Amount: ₹ 1,423.26

Grand Total: ₹ 12,962.40